

Invoice

INVOICE NUMBER

39

DATE OF ISSUE

11/08/2021

DUE DATE

11/09/2021

BILLED TO

Trendy Toes

FROM

Urban Walkers

PURCHASE ORDER

Address: 78 Main
Bazaar, Panipat,
Haryana - 132103
GSTIN:
06ABCDE1236F1Z7

Address: 21 HUDA
Market, Hisar, Haryana
- 125001
GSTIN:
06ABCDE1239F1Z0

Description**Unit cost****QTY****Amount**

Crocs Unisex Sliders

1,699

5

8,495

TERMS

payment is due in 30 days

SUBTOTAL

8,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,511.10

SHIPPING

100

INVOICE TOTAL**10,006.10**